SBRNO:000021/17-18
dt: 30-11-17

BRNO:000021/17-18
dt: 30-11-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1St Ra bill

Date.....2010

Division: **Electricals**

Sub-Division: **Electricals**

Bill Received No. Dated

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-005-16-000024

Schedule Docket No. Head of Account : **P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 10-03-2017 to 30-06-2017 (for 3 months 21 Days)**

Name of Work : *Operation and maintenance of Street Lights in [illegible] Ward No 05 Package Y-45of Yelahanka Zone."*

Sri [illegible] Assistant Executive Engineer(Ele) BBMP, Bangalore

Name of Contractor and Full Address:**M/S. Vinayaka Electricals**

Reference to Agreement No:EE/Ele/YZ/WO/38/16-17

Date:10/03/2017

Certified that the measurements were taken by me on 3/7/17 and recorded of Pages 311151 to 153 of measurement Book No. 3112(17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/7/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Ele) BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	807466=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	8075=00
3) " Balance	SBrST 1%	8075=00
4) Deduct Payment:	Amount adjusted CGST 1%	8075=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	LWC 1%	8075=00
	CBFO.1%	807=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	S.V. 2%	16149=00
	Fine =	7200=00
5) Balance being unpaid value of work done held in reserve.	deductions	56456=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	
7) Net amount due to or from Contractor	Cheque =	751010=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

ರೂ: 807466=00 ಆದಿಐ ಕೂಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 751010=00 [illegible]

ರೂ: 56456=00 [illegible]

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y05	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	i) Poles with 11/18/36 Watts CFL lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Baddy
1984

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3.6774	Months	Upto Date paid so for 3 Months 21 days		
		403	29.16	43214.89	3 Months 21 days	43214.89	
		150	30.83	17006.14	3 Months 21 days	17006.14	
		2908	62.50	668367.45	3 Months 21 days	668367.45	
		78	66.66	19120.57	3 Months 21 days	19120.57	
		60	270.83	59757.01	3 Months 21 days	59757.01	
		0	460.00	0.00	3 Months 21 days	0.00	
				807466.06		**807466.06**	
				7200.00		7200.00	
				16149.32		16149.32	
				784116.74		**784116.74**	